

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:  
Hidalgo County PCT. 1  
1902 Joe Stephens Avenue  
Weslaco, TX 78596

PROJECT: Hidalgo County Pct1 (52) solar

APPLICATION NO: 88130  
PERIOD TO: 04/30/12  
PROJECT NOS.:

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- 
- 

FROM:  
FSG Electric  
4401 Westgate #310  
Austin, Texas 78745

BY ARCHITECT:

CONTRACT DATE: 03/05/12

CONTRACT FOR:

740525



CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM .....	\$	424,948.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2) .....	\$	424,948.00
4. TOTAL COMPLETED & STORED TO DATE .....	\$	326,883.07
(Column G on Schedule of Values)		
5. RETAINAGE:		
a. 0.00% of Completed Work .....	\$	0.00
(Column D + E on Schedule of Values)		
b. 0% of Stored Material .....	\$	0.00
(Column F on Schedule of Values)		
Total Retainage (Line 5a + 5b or		
Total in Column I of Schedule of Values) .....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$	326,883.07
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	326,883.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	98,064.93
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: FSG Electric

By: [Signature] Date: 4-25-12  
State of Texas County of: Wheeler  
Subscribed and sworn to before me this 25th day of April 2012

Notary Public, My Commission expires  
**ROSERIE RODRIGUEZ**  
Notary Public, State of Texas  
My Commission Expires  
**January 19, 2015**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

AMOUNT CERTIFIED ..... \$ 326,883.07  
(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount certified.)

By: [Signature] Date: 05/03/12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are subject to the terms and conditions of any rights of the Owner or Contractor under this Contract.

2-1247-431-00-121-044-3-739  
07/18/12/ RM23

INVOICE RECEIVED BY  
RELIZANDON 6/7/12  
GOODS/SERVICES RECEIVED BY  
ON 6/4/12

Description

INV#

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APPLICATION NUMBER: 88130

APPLICATION DATE: 04/25/12

PERIOD TO: 04/30/12

ARCHITECT'S PROJECT NO.:

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Use Column I on Contracts where variable retainage for line items may apply.

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) ----- WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) ----- THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G) % (G/C)	(H) BALANCE TO FINISH (C-G)	(I) RETAINAGE
10	Original Contract	424,948.00	0.00	326,883.07	0.00	326,883.07	76.92	98,064.93	0.00
----- JOB TOTALS:		424,948.00	0.00	326,883.07	0.00	326,883.07	76.92	98,064.93	0.00